



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 425a	425a-5a								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----					
	WTXF			F	11/02/12	:30	4:36 AM	OFA12G179H	\$270.00		2
	WTXF			F	11/02/12	:30	4:45 AM	OFA12G179H	\$270.00		1
2	WTXF	Good Day 425a	425a-5a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	4:45 AM	OFA12G194H	\$270.00		2
	WTXF			Tu	11/06/12	:30	4:37 AM	OFA12G194H	\$270.00		1
3	WTXF	Good Day 5a	5a-6a								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:30	5:23 AM	OFA12G179H	\$450.00		2
	WTXF			F	11/02/12	:30	5:41 AM	OFA12G179H	\$450.00		1
4	WTXF	Good Day 5a	5a-6a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	5:28 AM	OFA12G194H	\$450.00		1
	WTXF			Tu	11/06/12	:30	5:15 AM	OFA12G194H	\$450.00		2
5	WTXF	Good Day 6a	6a-7a								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:30	6:14 AM	OFA12G179H	\$900.00		1
	WTXF			F	11/02/12	:30	6:54 AM	OFA12G179H	\$900.00		2
6	WTXF	Good Day 6a	6a-7a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	6:30 AM	OFA12G194H	\$900.00		1
	WTXF			Tu	11/06/12	:30	6:09 AM	OFA12G194H	\$900.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

# INVOICE



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTXF	Good Day 7a	7a-9a								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----					
	WTXF			F	11/02/12	:30	7:30 AM	OFA12G179H	\$900.00		1
	WTXF			F	11/02/12	:30	7:44 AM	OFA12G179H	\$900.00		2
8	WTXF	Good Day 7a	7a-9a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	7:55 AM	OFA12G194H	\$900.00		2
	WTXF			Tu	11/06/12	:30	7:38 AM	OFA12G194H	\$900.00		1
9	WTXF	Good Day 7a	7a-9a								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:30	8:31 AM	OFA12G179H	\$900.00		2
	WTXF			F	11/02/12	:30	8:57 AM	OFA12G179H	\$900.00		1
10	WTXF	Good Day 7a	7a-9a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	8:38 AM	OFA12G194H	\$900.00		2
	WTXF			Tu	11/06/12	:30	8:21 AM	OFA12G194H	\$900.00		1
11	WTXF	Good Day 9a	9a-10a								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:30	9:39 AM	OFA12G179H	\$540.00		2
	WTXF			F	11/02/12	:30	9:45 AM	OFA12G179H	\$540.00		1
12	WTXF	Good Day 9a	9a-10a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	9:52 AM	OFA12G194H	\$540.00		1
	WTXF			Tu	11/06/12	:30	9:23 AM	OFA12G194H	\$540.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:

**WTXF**  
**Fox Television Stations, Inc.**  
**5532 Collections Center Blvd**  
**Chicago, IL 60693**  
**Main: (215) 925-2929**  
**Billing: (215) 982-5206**

# INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

## Billing Address:

## GMMB

Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTXF	Good Day 9a	9a-10a								
	CDR										
	WTXF				10/29/12 to 11/04/12	2x	----F--				
	WTXF			F	11/02/12	:30	9:24 AM	OFA12G179H	\$300.00		1
	WTXF			F	11/02/12	:30	9:59 AM	OFA12G179H	\$300.00		2
14	WTXF	Good Day 9a	9a-10a								
	CDR										
	WTXF				11/05/12 to 11/11/12	2x	MT-----				
	WTXF			Tu	11/06/12	:30	9:30 AM	OFA12G194H	\$300.00		1
	WTXF			Tu	11/06/12	:30	9:43 AM	OFA12G194H	\$300.00		2
15	WTXF	M-F 10a-11a	10a-11a								
	CDR										
	WTXF				10/29/12 to 11/04/12	2x	----F--				
	WTXF			F	11/02/12	:30	10:32 AM	OFA12G179H	\$300.00		1
	WTXF			F	11/02/12	:30	10:53 AM	OFA12G179H	\$300.00		2
16	WTXF	M-F 10a-11a	10a-11a								
	CDR										
	WTXF				11/05/12 to 11/11/12	2x	MT-----				
	WTXF			M	11/05/12	:30	10:29 AM	OFA12G194H	\$300.00		1
	WTXF			Tu	11/06/12	:30	10:57 AM	OFA12G194H	\$300.00		2
17	WTXF	M-F 11a-12p	11a-12p								
	CDR										
	WTXF				10/29/12 to 11/04/12	2x	----F--				
	WTXF			F	11/02/12	:30	11:35 AM	OFA12G179H	\$200.00		1
	WTXF			F	11/02/12	:30	11:38 AM	OFA12G179H	\$200.00		2
18	WTXF	M-F 11a-12p	11a-12p								
	CDR										
	WTXF				11/05/12 to 11/11/12	2x	MT-----				
	WTXF			M	11/05/12	:30	11:11 AM	OFA12G194H	\$200.00		1
	WTXF			Tu	11/06/12	:30	11:38 AM	OFA12G194H	\$200.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:  
WTXF  
Fox Television Stations, Inc.  
5532 Collections Center Blvd  
Chicago, IL 60693  
Main: (215) 925-2929  
Billing: (215) 982-5206

Billing Address:

GMMB  
Attention: Accounts Payable  
3050 K Street NW  
Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTXF	M-F 12p-1230p	12p-1230p								
CDR											
	WTXF			10/29/12 to 11/04/12	2x	----F--					
	WTXF			F 11/02/12	:30	12:25 PM	OFA12G179H		\$200.00		2
	WTXF			F 11/02/12	:30	12:29 PM	OFA12G179H		\$200.00		1
20	WTXF	M-F 12p-1230p	12p-1230p								
LUR											
				11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M 11/05/12	:30	12:20 PM	OFA12G194H		\$200.00		1
	WTXF			Tu 11/06/12	:30	12:26 PM	OFA12G194H		\$200.00		2
21	WTXF	M-F 1230p-1p	1230p-1p								
LUR											
				10/29/12 to 11/04/12	2x	----F--					
	WTXF			F 11/02/12	:30	12:45 PM	OFA12G179H		\$200.00		2
	WTXF			F 11/02/12	:30	12:58 PM	OFA12G179H		\$200.00		1
22	WTXF	M-F 1230p-1p	1230p-1p								
LUR											
				11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M 11/05/12	:30	12:53 PM	OFA12G194H		\$200.00		1
	WTXF			Tu 11/06/12	:30	12:53 PM	OFA12G194H		\$200.00		2
23	WTXF	M-F 1p-2p	1p-2p								
LUR											
				10/29/12 to 11/04/12	2x	----F--					
	WTXF			F 11/02/12	:30	1:07 PM	OFA12G179H		\$200.00		1
	WTXF			F 11/02/12	:30	1:38 PM	OFA12G179H		\$200.00		2
24	WTXF	M-F 1p-2p	1p-2p								
LUR											
				11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M 11/05/12	:30	1:58 PM	OFA12G194H		\$200.00		2
	WTXF			Tu 11/06/12	:30	1:09 PM	OFA12G194H		\$200.00		1



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF	M-F 2p-3p	2p-3p								
	WTXF	M-F 2p-3p	2p-3p								



Remit Address:

**WTXF**  
**Fox Television Stations, Inc.**  
**5532 Collections Center Blvd**  
**Chicago, IL 60693**  
**Main: (215) 925-2929**  
**Billing: (215) 982-5206**

# INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

## Billing Address:

**GMMB**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Washington, DC 20007**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WTXF	M-F 4p-5p	4p-5p								
	LUR										
	WTXF			M	11/05/12	:30	4:18 PM	OFA12G194H	\$450.00		2
	WTXF			Tu	11/06/12	:30	4:59 PM	OFA12G194H	\$450.00		1
31	WTXF	M-F 7p-730p	7p-730p								
	LUR										
	WTXF			F	11/02/12	:30	7:12 PM	OFA12G179H	\$600.00		2
	WTXF			F	11/02/12	:30	7:28 PM	OFA12G179H	\$600.00		1
32	WTXF	M-F 7p-730p	7p-730p								
	LUR										
	WTXF			M	11/05/12	:30	6:59 PM	OFA12G194H	\$600.00		2
	WTXF			M	11/05/12	:30	7:11 PM	OFA12G194H	\$600.00		1
33	WTXF	M-F 730p-8p	730p-8p								
	LUR										
	WTXF			F	11/02/12	:30	7:28 PM	OFA12G179H	\$550.00		1
	WTXF			F	11/02/12	:30	7:37 PM	OFA12G179H	\$550.00		2
34	WTXF	M-F 730p-8p	730p-8p								
	LUR										
	WTXF			M	11/05/12	:30	7:39 PM	OFA12G194H	\$550.00		2
	WTXF			M	11/05/12	:30	7:48 PM	OFA12G194H	\$550.00		1
35	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF			F	11/02/12	:00			\$585.00	See MG 35.3	2
	WTXF			F	11/02/12	:30	5:29 PM	OFA12G179H	\$585.00		1
	WTXF			Tu	11/06/12	:30	5:58 PM	OFA12G194H	\$585.00	MG for 35.2 11/02	3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	M-----					
	WTXF			M	11/05/12	:30	5:13 PM	OFA12G194H	\$585.00		1
	WTXF			M	11/05/12	:30	5:23 PM	OFA12G194H	\$585.00		2
37	WTXF	Fox 29 News at 6p	6p-630p								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:00			\$630.00	See MG 37.4	1
	WTXF			M	11/05/12	:00			\$630.00	See MG 37.3	2
	WTXF			Tu	11/06/12	:30	5:27 AM	OFA12G194H	\$630.00	MG for 37.1 11/02	4
	WTXF								\$630.00	MG for 37.2 11/02	3
38	WTXF	Good Day Rotation	5a-10a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	M-----					
	WTXF			M	11/05/12	:30	5:59 PM	OFA12G194H	\$630.00		1
	WTXF			M	11/05/12	:30	6:23 PM	OFA12G194H	\$630.00		2
39	WTXF	Fox 29 News Sa 6p	6p-7p								
	LUR										
	WTXF			10/29/12 to 11/04/12	4x	-----S-					
	WTXF			Sa	11/03/12	:00			\$300.00	See MG 52.5	1
	WTXF			Sa	11/03/12	:00			\$300.00	See MG 52.5	2
	WTXF			Sa	11/03/12	:00			\$300.00	See MG 52.5	3
	WTXF			Sa	11/03/12	:00			\$300.00	See MG 52.5	4
40	WTXF	Fox 29 News Su 6p	6p-7p								
	LUR										
	WTXF			10/29/12 to 11/04/12	4x	-----S					
	WTXF			Su	11/04/12	:00			\$300.00	See MG 40.5, 40.6	1
	WTXF			Su	11/04/12	:00			\$300.00	See MG 52.5	2
	WTXF			Su	11/04/12	:00			\$300.00	See MG 40.5, 40.6	4

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WTXF	Fox 29 News Su 6p	6p-7p								
	LUR										
	WTXF	Daytime	10a-3p	Su	11/04/12	:30	6:56 PM	OFA12G194H	\$300.00		3
	WTXF	Daytime	10a-3p	Tu	11/06/12	:30	1:45 PM	OFA12G194H	\$300.00	MG for 40.4, 40.1	5
	WTXF	Fox 29 Late News Rotator	10p-11p	Tu	11/06/12	:30	2:54 PM	OFA12G194H	\$300.00	MG for 40.4, 40.1	6
41	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF				10/29/12 to 11/04/12	1x	----F--				
	WTXF	Fox 29 Late News Rotator	10p-11p	F	11/02/12	:30	10:28 PM	OFA12G194H	\$1,800.00		1
42	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF				11/05/12 to 11/11/12	1x	M-----				
	WTXF	Fox 29 Late News Rotator	10p-11p	M	11/05/12	:30	10:42 PM	OFA12G194H	\$1,800.00		1
43	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF				10/29/12 to 11/04/12	1x	----F--				
	WTXF	Fox 29 Late News Rotator	10p-11p	F	11/02/12	:30	10:59 PM	OFA12G194H	\$1,800.00		1
44	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF				11/05/12 to 11/11/12	1x	M-----				
	WTXF	Fox 29 Late News Rotator	10p-11p	M	11/05/12	:30	10:38 PM	OFA12G194H	\$1,800.00		1
45	WTXF	Fox 29 Late News Rotator	10p-11p								
	LUR										
	WTXF				10/29/12 to 11/04/12	2x	----F--				
	WTXF	Fox 29 Late News Rotator	10p-11p	F	11/02/12	:30	11:12 PM	OFA12G194H	\$300.00		2
	WTXF	Fox 29 Late News Rotator	10p-11p	F	11/02/12	:30	11:20 PM	OFA12G194H	\$300.00		1
46	WTXF	Fox 29 Late News Rotator	10p-11p								
	LUR										
	WTXF				11/05/12 to 11/11/12	2x	M-----				
	WTXF	Fox 29 Late News Rotator	10p-11p	M	11/05/12	:30	11:24 PM	OFA12G194H	\$300.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



# INVOICE



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WTXF	M-F 11p-1130p	11p-1130p								
	LUR										
	WTXF	M-F 11p-1130p	11p-1130p								
	LUR										
47	WTXF	M-F 1130p-12a	1130p-12a								
	LUR										
	WTXF	M-F 1130p-12a	1130p-12a								
	LUR										
48	WTXF	M-F 1130p-12a	1130p-12a								
	LUR										
	WTXF	M-F 1130p-12a	1130p-12a								
	LUR										
49	WTXF	M-F 12a-1230a	12a-1230a								
	LUR										
	WTXF	M-F 12a-1230a	12a-1230a								
	LUR										
50	WTXF	M-F 12a-1230a	12a-1230a								
	LUR										
	WTXF	M-F 12a-1230a	12a-1230a								
	LUR										
51	WTXF	Late Fringe									
	LUR										
	WTXF	M-F 11p-1aSu 11p-									
	LUR										
	WTXF	M-F 11p-1aSu 11p-									
	LUR										

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WTXF	Sa 12a-1a	12a-1a								
LUR											
10/29/12 to 11/04/12 4x -----S-											
	WTXF			Sa	11/03/12	:00			\$200.00	See MG 52.6, 52.7	1
	WTXF			Sa	11/03/12	:00			\$200.00	See MG 52.5	2
	WTXF			Sa	11/03/12	:00			\$200.00	See MG 52.6, 52.7	3
	WTXF			Sa	11/03/12	:00			\$200.00	See MG 52.6, 52.7	4
	WTXF	Premier League Soccer	Various	Su	11/04/12	:30	5:38 PM	OFA12G194H	\$1,700.00	MG for 39.3, 39.2, 40.2, 39.1, 52.2, 39.4	5
	WTXF	Daytime	10a-3p	Tu	11/06/12	:30	12:24 PM	OFA12G194H	\$300.00	MG for 52.3, 52.4, 52.1	6
	WTXF	Daytime	10a-3p	Tu	11/06/12	:30	12:43 PM	OFA12G194H	\$300.00	MG for 52.3, 52.4, 52.1	7
53	WTXF	Su 1130p-1230a	1130p-1230a								
LUR											
10/29/12 to 11/04/12 4x -----S											
	WTXF			Su	11/04/12	:30	11:42 PM	OFA12G194H	\$200.00		3
	WTXF			Su	11/04/12	:30	11:52 PM	OFA12G194H	\$200.00		1
	WTXF			Su	11/04/12	:30	11:59 PM	OFA12G194H	\$200.00		2
	WTXF			Su	11/04/12	:30	12:29 AM	OFA12G194H	\$200.00		4
54	WTXF	Mo Prime Hour 1	8p-9p								
CDR											
11/05/12 to 11/11/12 2x M-----											
	WTXF			M	11/05/12	:30	8:19 PM	OFA12G194H	\$6,000.00		2
	WTXF			M	11/05/12	:30	8:40 PM	OFA12G194H	\$6,000.00		1
55	WTXF	Mo Prime Hour 2	9p-10p								
LUR											
11/05/12 to 11/11/12 2x M-----											
	WTXF			M	11/05/12	:00			\$4,000.00	See MG 55.3, 55.4, 55.5	2
	WTXF			M	11/05/12	:30	9:20 PM	OFA12G194H	\$4,000.00		1
	WTXF			Tu	11/06/12	:30	6:44 AM	OFA12G194H	\$1,300.00	MG for 55.2 11/05	5
	WTXF			Tu	11/06/12	:30	7:30 AM	OFA12G194H	\$1,350.00	MG for 55.2 11/05	3
	WTXF			Tu	11/06/12	:30	8:49 AM	OFA12G194H	\$1,350.00	MG for 55.2 11/05	4
56	WTXF	Fr Prime Hour 1	8p-9p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

## INVOICE



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WTXF	Fr Prime Hour 2	9p-10p		10/29/12 to 11/04/12	1x	-----F--				
	LUR				11/02/12	:30	8:20 PM	OFA12G179H	\$2,000.00		1
58	WTXF	Pac 12 RS Game	Various		10/29/12 to 11/04/12	1x	-----F--				
	LUR				11/02/12	:30	9:20 PM	OFA12G179H	\$2,000.00		1
59	WTXF	Su Prime Rotator	7p-10p		10/29/12 to 11/04/12	1x	-----S-				
	CDR				11/03/12	:30	4:36 PM	OFA12G179H	\$1,000.00		1
60	WTXF	Pac 12 RS Game	Various		10/29/12 to 11/04/12	1x	-----S				
	LUR				11/04/12	:30	8:59 PM	OFA12G194H	\$4,000.00		3
61	WTXF	Pac 12 RS Game	Various		10/29/12 to 11/04/12	3x	-----S-				
	LUR				11/03/12	:30	2:34 PM	OFA12G179H	\$1,000.00		2
	WTXF				11/03/12	:30	5:41 PM	OFA12G179H	\$1,000.00		1
	WTXF				11/03/12	:30	9:47 PM	OFA12G179H	\$1,000.00		3
62	WTXF	Game Day Live	11a-12p		10/29/12 to 11/04/12	3x	-----S-				
	LUR				11/03/12	:30	6:56 PM	OFA12G179H	\$1,000.00		2
	WTXF				11/03/12	:30	9:00 PM	OFA12G179H	\$1,000.00		1
	WTXF				11/03/12	:30	10:49 PM	OFA12G179H	\$1,000.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
62	WTXF	Game Day Live	11a-12p								
	LUR										
	WTXF			10/29/12 to 11/04/12	2x	-----S					
	WTXF			Su	11/04/12	:30	11:12 AM	OFA12G194H	\$500.00		1
	WTXF			Su	11/04/12	:30	11:27 AM	OFA12G194H	\$500.00		2
63	WTXF	NFL RS Pre Game Non Home	Various								
	LUR										
	WTXF			10/29/12 to 11/04/12	2x	-----S					
	WTXF			Su	11/04/12	:30	12:00 PM	OFA12G194H	\$2,750.00		1
	WTXF			Su	11/04/12	:30	12:20 PM	OFA12G194H	\$2,750.00		2
64	WTXF	NFL RS Post Game Non Home	Various								
	LUR										
	WTXF			10/29/12 to 11/04/12	1x	-----S					
	WTXF			Su	11/04/12	:30	4:39 PM	OFA12G194H	\$4,000.00		1
65	WTXF	NFL RS Game Non Home	Various								
	LUR										
	WTXF			10/29/12 to 11/04/12	3x	-----S					
	WTXF			Su	11/04/12	:30	1:02 PM	OFA12G194H	\$9,000.00		1
	WTXF			Su	11/04/12	:30	1:40 PM	OFA12G194H	\$9,000.00		2
	WTXF			Su	11/04/12	:30	3:19 PM	OFA12G194H	\$9,000.00		3
66	WTXF	Su Prime Rotator	7p-10p								
	WTXF			10/29/12 to 11/04/12	1x	-----S					
	WTXF			Su	11/04/12	:30	8:19 PM	OFA12G194H	\$3,000.00		1
<b>Aired Spots 131</b>											
<b>Gross Total</b>									<b>\$125,000.00</b>		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**  
**WTXF**  
Fox Television Stations, Inc.  
5532 Collections Center Blvd  
Chicago, IL 60693  
Main: (215) 925-2929  
Billing: (215) 982-5206

# INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

**GMMB**  
**Attention: Accounts Payable**  
3050 K Street NW  
Washington, DC 20007

Agency Ref	
Advertiser Ref	

**Agency Commission**      **\$18,750.00**  
**Net Amount Due**      **\$106,250.00**      **Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.